

**2021 SPARCS Data Submission Compliance Report -- Data Received Through March 2024
Submissions Not Meeting the Standard of 80% of 2020 Monthly Average (Feb and Dec Set at 75%)**

Facility=THE SURGERY CENTER AT ORTHOPEDIC ASSOCIATES, LLC (DTC) PFI: 009526

File Type	Discharge Month	Prev Yr Avg	# Recds Expected (Target)	# Recds Loaded	Shortage	Pct of PrevYrAvg Submtd *	Exception On File w/SPARCS	Extension Granted	File Last Submtd
AS	January	411	328	444		108%			2021 MAY
	February		308	391		95%			2021 MAY
	March		328	363		88%			2021 MAY
	April		328	434		105%			2021 AUG
	May		328	489		118%			2021 AUG
	June		328	475		115%			2021 AUG
	July		328	352		85%			2021 NOV
	August		328	350		85%			2021 NOV
	September		328	461		112%			2021 NOV
	October		328	411		100%			2022 FEB
	November		328	445		108%			2022 FEB
	December		308	462		112%			2022 FEB
Total Records Submitted: 5,077									